

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 6080		Statutory Due Date	5/19/2003
Iowa Political Action for Candidate Election				Adjusted Due Date	
				Filed Date	5/19/2003
				Received Date	
				Amended Date	8/8/2003
Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/4/2003	1488	Committee to Elect Bruce Hunter	Political Contribution	\$250.00
	Check # 800	452 Wilmers Avenue Des Moines, IA 50315		
2/11/2003	N/A	NASW, Iowa Chapter	Other Expenditure	\$7.50
	Check # 807	4211 Grand Avenue Des Moines, IA 50312	Reimburse for CEU fee.	
2/19/2003	N/A	US Bank	Bank Charges	\$12.50
	Check #	3529 Ingersoll Ave Des Moines, IA 50312	Returned check	
2/25/2003	N/A	Capitol Hill Lutheran Church	Other Expenditure	\$160.00
	Check # 801	511 Des Moines St. Des Moines, IA 50309	Room rental for educational workshop	

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2/25/2003	N/A	Wilson, Kimberly	Other Expenditure	\$17.50
	Check # 802	146 Willow Ridge Altoona, IA 50009	Reimburse for registration fee. Did not attend.	
2/25/2003	N/A	O'Bannon, Elisha	Other Expenditure	\$12.50
	Check # 803	5255 NW 55th Ave. Johnston, IA 50131	Reimburse registration fee. Did not attend.	
2/28/2003	N/A	Wickwire, Dana	Other Expenditure	\$17.50
	Check # 804	832 West O Avenue Nevada, IA 50201	Reimburse fee. Cancelled.	
3/4/2003	N/A	Classic Lunch	Meals Reimbursement	\$1,080.12
	Check # 805	1111 9th Street Des Moines, IA 50314	Meals for educational workshop.	

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3/11/2003	N/A	NASW, Iowa Chapter	Other Expenditure	\$140.20
	Check # 806	4211 Grand Avenue Des Moines, IA 50312	organizer expenses, i.e. fax, postage, printing, supplies, telephone &	
3/14/2003	N/A	US Bank	Bank Charges	\$22.79
	Check #	3529 Ingersoll Ave Des Moines, IA 50312		
3/18/2003	N/A	Habben, Kristin	Other Expenditure	\$12.50
	Check # 808	4834 - 250th St. Ashton, IA 51232	Reimburse for registration fee. Could not attend.	

Total Amount	\$1,733.11
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